Approved By The Governemnt of Karntaka

GST IN : 29AAYPN6790N1ZA
PAN : AAYPN6790N

VEDHA ELECTRICALS

Class 1 Govt. Electrical Licenced Contractors

Office : # 36. Channamma Tank, Vidyapeeta Main Road, Banashankari 2nd Stage, T.R. Nagar
BANGALORE - 560 028, Fax : 080-2679 9929, E-mail : vedhaelectricals679@gmail.com

Prop. Nagaraju
Mob : 09448384790

Date : _____

Ref. :

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER
CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS
CONTRACTOR/SUPPLIER'S GSTIN NO : 29AAYPN6790N1ZA
CONTRACTOR/SUPPLIER'S PAN NO : AAYPN6790N

PERFORMA INVOICE

Billing Address		Invoice No :VE/02/22-23	
		Invoice date :14.06.2022	
		State of Supply : KARNATAKA	
BBMP GSTIN No		**29AAYPN6790N1ZA**	
KARNTATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		EE(ELE)/DZ/TEND/WO/000013/2022-23 Dated:-05.05.2022	
JOB CODE NO		013-22-000006	
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Providing LED Street Lights /Poles/Control Switches /control Wires at Dark/Vulnerable Places in ward no 13,14 &15	85	17701567.00
Taxable Value			15804971.00
SGST	Rate 6%		948298.00
CGST	Rate 6%		948298.00
	Total Invoice Value		**17701567.00**

Rupees One Crore Seventy seven lakh One thousand Five hundred Sixty seven only

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

For Vedha Electricals

Proprietor